

Date: Thursday, 7/19/2007 2:25:47 PM
 User: Kim Johnston

Process Sheet

SPLIT 31

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN DOOR ROLLER KIT, LH
 Job Number : 33661-1
 Estimate Number : 10276
 P.O. Number : *N/A*
 This Issue : 7/19/2007 S.O. No. : *N/A*
 Prsht Rev. : NC
 First Issue : *N/A* Type : MACHINED PARTS
 Previous Run : 32833
 Part Number : D412698011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material : *N/A*
 Due Date : 8/3/2007 Qty: *2* Um: Each
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment : Est Rev: 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

En 07/09/12

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3121141 Bracket Assembly



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
 3 D3121-141 Bracket Assembly *B32837*

4.0 D3121143 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
 1 D3121-143 Bracket Assembly *B31070*

5.0 D3137043 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
 1 D3137-043 Bracket Assembly *B29819*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/09/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 7/19/2007 2:25:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, LH

Job Number: 33661

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D3183043

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3183-043

Bracket Assembly

B31605

7.0

D31991

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 D3199-1

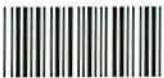
Bracket

B33491

8.0

D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3202-1

Cover

B33673

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location:

REV B

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 0709-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____



QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 18/09/2007 11:50:10 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698
Job Number	: 34696		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 18/09/2007 S.O. No. : N/A	Drawing Number	: ECN 1034
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 25/09/2007 Qty: 1 Um: Each
Checked & Approved By	: 		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK AND ADD NEW PAPERWORK TO
 KITS IN STOCK TC STC SH92-43 ISSUE 5, PER EGN1034
 AND RETURN TO STOCK

D412-698-011

B 32833, B33661

D412-698-012

D412-698-013

B 33494 (10x)

D412-698-015

B 32418 (4x)

D412-698-017

B20554 (5x), B25234 (5x)

D412-698-019

D412-698-021

D412-698-023

 07/09/19